

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_0004
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Sathish TN10CC7574

ACCOUNT HEAD	AMOUNT
Door Delivery/ Collection Chrgs-Parcel	1300.0000
TOTAL	1300.000

RUPEES : One Thousand Three Hundred Only

(in words)

Towards local market vehicle hire paid to sathish tn 10 cc 7574 date: 30.03.26 Reason for Request : IRIS Pickup as per Anil sir instruction

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
--------------------	-------------------	------------------	---